

# EXHIBIT T

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#14224

## Transactions Extracted Directly from QuickBooks

## Interest Calculation

Transaction Type	Date	Check #	Name	Account	Debit	Credit	Principal Balance	Days	Accrued/Unpaid Interest @ 8%
General Journal	02/20/07		Bunherst	152.80 · Bunherst	\$ 90,367	\$ -	\$ 90,367		
Check	02/21/07	51027	Bunherst	152.80 · Bunherst	95,000	-	185,367	1	\$ 20
Deposit	02/22/07	Dep	Bunherst	152.80 · Bunherst	-	90,372	94,995	1	41
Check	04/24/07	51569	Bunherst	152.80 · Bunherst	93	-	95,088	61	1,288
Check	04/29/08	53918	Bunherst	152.80 · Bunherst	190	-	95,278	371	7,839
	10/29/13							2,009	42,536
General Journal	02/20/07		Tribun	152.81 · Tribun	75,306	-	75,306		
	10/29/13							2,443	40,883
General Journal	02/20/07		Bundy Dimes	152.82 · Bundy Dimes	336,366	-	336,366		
Check	03/06/07	51136	Bundy Dimes	152.82 · Bundy Dimes	46,900	-	383,266	14	1,046
Deposit	04/15/08	Dep	Bundy Dimes	152.82 · Bundy Dimes	-	250,000	133,266	406	34,579
Check	04/29/08	53916	Bundy Dimes	152.82 · Bundy Dimes	190	-	133,456	14	415
Check	08/26/08	54695	Bundy Dimes	152.82 · Bundy Dimes	6,000	-	139,456	119	3,529
Deposit	08/26/08	Dep	Sunset-8 Investors LLC	152.82 · Bundy Dimes	-	6,000	133,456	-	-
Deposit	11/17/08	Dep	Bundy Dimes	152.82 · Bundy Dimes	-	35,000	98,456	83	2,462
	10/29/13							1,807	39,536
Totals					\$ 650,412	\$ 381,372	\$ 269,040		\$ 174,174

Total Unpaid Principal and Accrued Interest

\$ 443,214EXHIBIT T  
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